

Feature at a Glance

Allow Orders to Suspended Suppliers (PAY-16230)

Target GA: Nov, 2023



Introducing: Allow Buyer to Send Orders to Suspended Suppliers

Feature Description

This feature allows buyers to send service orders, material orders, blanket purchase orders, and orders with or without attachments to suspended suppliers. Buyers can also send update and cancel orders to suspended suppliers.

Changes to Existing Functionality

Previously, when a supplier is suspended for outstanding payment or missing tax information, buyers could not send an order to the suspended suppliers. When suppliers restores their account or suspension is removed, buyers could resend or re-create their orders.

This feature enables suspended suppliers to receive orders and respond with order confirmation and advance ship notice. However, suppliers can invoice a purchase request only after payment of outstanding dues or providing the missing tax information

Audience:

Buyer and Supplier

Enablement Model:

Automatically On

Applicable Solutions:

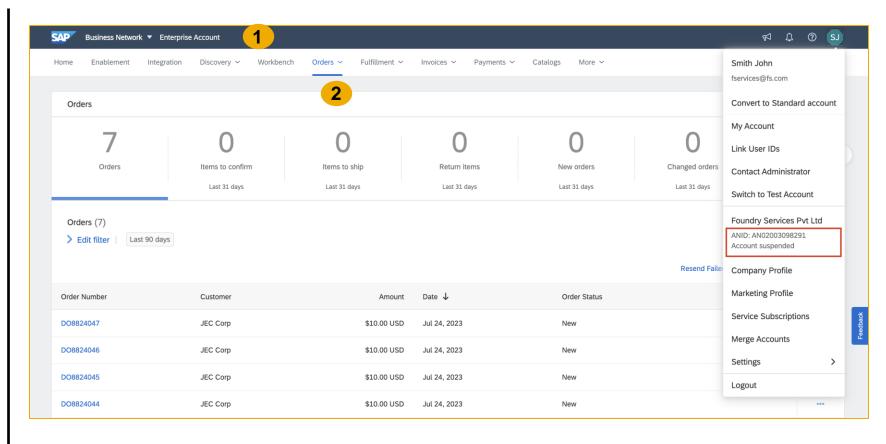
SAP Business Network

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User Tasks



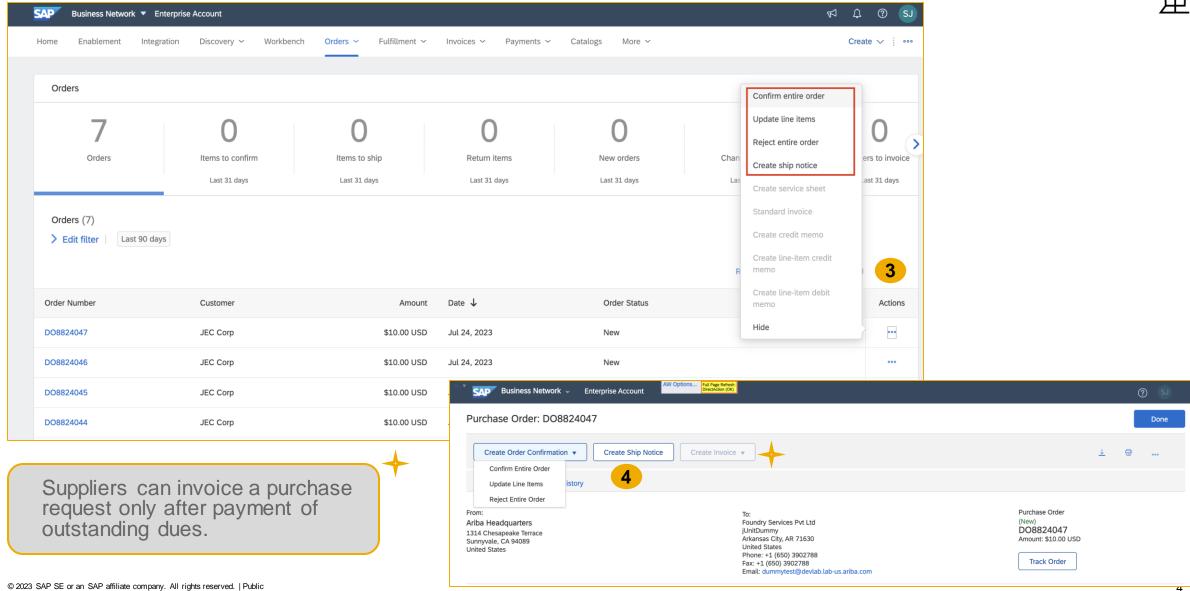
- Log in to SAP Business Network.
- 2. Choose **Orders Purchase Orders**. List of all your orders appears on your screen.
- 3. Under **Actions** column, click the three dots of the respective **Order Number** to confirm, reject, or update your purchase request and create ship notice.
- 4. You can also directly click Order Number and perform the same task using Create Order Confirmation and Create Ship Notice options.



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4

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